Appendix A

Technical Application

21. Sub-grantees

A. The sub-grantee(s) legal status, federal tax ID number, and principle place of a business address;

Women's Kinder Care Center, 501c3 (Fed ID: 35-1609945)

935 East Broad Street Columbus, OH 43205

Vineyard Women's Clinic, 501c3 (Fed ID: 31-0954398)

15187 Palmer Road SW, Etna OH 43068

Open Arms Pregnancy Center, 501c3 (Fed ID: 27-2028979)

141 S 11th St. Cambridge OH 43725

B. The name, phone number, and fax number of a person who is authorized to legally bind the sub-grantee(s) to contractual obligations;

Women's Kinder Care Center: Ann Manion, (574) 993-4910 Vineyard Women's Clinic: Dave Diyanni, (740) 927-7729

Open Arms Pregnancy Center: Andrea Woodmansee, (740) 439-4568

C. A complete description of the work the sub-grantee will do, financial term(s) and a time frame of agreement;

Women's Kinder Care Center: WCC will be providing medical services and material aide in Franklin County for this program.

Vineyard Women's Clinic: VMC will be providing medical services, parenting programs, and material aide in Fairfield and Licking Counties for this program.

Open Arms Pregnancy Center: OAPC will be providing medical services, parenting programs, and material aide in Guernsey and Noble Counties for this program.

D. A commitment to do the work, if the grantee is selected; and A Memorandum of Understanding is signed for each sub-grantee, which is a commitment and placeholder for a contract agreement.

E. A statement that the sub-grantee(s) has read and understands the RFGA, the submitted application, the nature of the work, and the requirements of the RFGA.

Each sub-grantee has read and understands the RFGA, the submitted application, the nature of the work, and the requirements of the RFGA.

22. Monitoring

Program will be monitored by PHC program manager and case worker. Scheduled audits and site visits will occur quarterly for each sub-grantee. Each organization will use a similar client intake sheet to track individuals who visit their organization. The intake sheet will indicate what service(s) provided, and client demographic information.

Organizations will submit monthly reports and monthly reimbursement invoices. Reports will be monitored by program manager and invoices will monitor invoices. Program manager will additionally monitor each sub-grantee on a regular basis with at least one weekly phone call.